

Koffel & Jump
2130 Arlington Avenue
Columbus, OH 43221

Date: 11/22/2010

Comer, David and Melissa
39 S. 36th Street
Newark, OH 43055

Regarding: Comer, David & Melissa
Invoice No: 00682

Services Rendered

Date	Staff	Bill Code Description	Mark Up	Rate	DNB	Hours	No Chg	Amount	Status	Adj Val	Billed Val
10/10/2010	KG	Claims Review due to increased expenses; reviewed claims and payments								0.80	
10/10/2010	KG	Drafted modification to lower payment and mailed to clients to sign								1.00	
10/19/2010	KG	Received signed modification and reviewed; checked for updated claims and payments								0.30	
10/19/2010	KG	Reviewed income and expenses and drafted amended schedules I & J								0.40	
10/19/2010	KG	ECF filed modification and schedules								0.20	
11/15/2010	KG	Drafted and filed proposed order on modification								0.40	
11/22/2010	KG	Received and reviewed signed order on modification								0.20	
Total Fees										\$610.50	
Total New Charges										\$610.50	

Staff Summary

Name	Position	Hours	Rate	Fees
Kathy Granger	Attorney	3.30	\$185.00	\$610.50